

Please Return This Portion With Your Payment



AMOUNT DUE	DUE DATE
\$179.75	August 30, 2005
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$179.75	12345-67890

Amount
Enclosed \$ _____

John Doe
123 N MAIN
Town, IL 60000

AmerenIP

P. O. Box 2522
Decatur, IL 62525-2522



3040000 0012345678900 00026960 00179750 00179750

Keep This Portion For Your Records

ACCOUNT NUMBER	12345-67890
NAME	John Doe
SERVICE	123 N MAIN
AT	Town, IL 60000

BILL DATE	August 9, 2005
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TOTAL AMOUNT DUE BY	August 30, 2005	\$179.75
AMOUNT PAYABLE AFTER DUE DATE		\$179.75

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total KWH	19476122	7/7-8/5	29	40908.0000	42019.0000	1111.0000	1.0000		1111.0000	A
Total Therms	5TC92379	7/7-8/5	29	4183.0000	4268.0000	85.0000	1.0000	1.0000	85.0000	A

Total KWH Service To **SUMMARY** 1111.0000 Sales Therm 8/5/2005 85.0000

NATURAL GAS SERVICE BILLING

Rt 51 Res Gas Standard Service From 7/7/2005 to 8/5/2005

Account Charge				\$10.72
Del Chg-Company Supplied Gas	85.00	@	\$0.13355000	\$11.35
Gas Charge	85.00	@	\$0.72059924	\$61.25
Total Service Amount				\$83.32
Illinois State Gas Revenue Tax				\$2.04
Illinois State Commerce Commission Tax				\$0.08
Total Tax Related Charges				\$2.12

METERED ELECTRIC SERVICE BILLING

Rate 2 Res Elec Svc - 1 Ph Service From 7/7/2005 to 8/5/2005

Account Charge				\$8.41
Total Energy Charge	300.00	KWH @	\$0.08315000	\$24.95
Total Energy Charge	811.00	KWH @	\$0.07515000	\$60.95
Instrument Funding Charge	1,111.00	KWH @	\$0.00760000	\$11.22
Instrument Funding Charge Credit				-\$11.22
Total Service Amount				\$94.31
Illinois State Electricity Excise Tax				\$3.67
Total Tax Related Charges				\$3.67

Current Amount Due	\$179.75
Prior Amount Due	\$0.00
Total Amount Due	\$179.75



P.O. Box 2522
Decatur, IL 62525
1-800-755-5000
www.ameren.com

CUSTOMER TERMS AND CONDITIONS
APPENDIX A

STANDARD NON-RESIDENTIAL BILL FORM – Page 2 of 2



Keep This Portion For Your Records

ACCOUNT NUMBER	01234-56789	BILL DATE	Feb 5, 2007
NAME	THE TOY COMPANY		
SERVICE	123 N MAIN	TOTAL AMOUNT DUE BY	Feb 18, 2007 \$2,476.59
AT	DECATUR, IL 61531	AMOUNT PAYABLE AFTER DUE DATE	\$2,513.74

Payment received on Jan 10, 2007 \$2,525.25

TYPE OF READING	METER NUMBER	SERVICE FROM	TO DAYS	NO	METER READING PREVIOUS	PRESENT	DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	98765	1/4-2/2	29		1500.0000	26500.0000	25000.0000	1.0000		25000.0000	A
SUMMARY											
Total kWh		Service To	2/2/2007		25000.0000					Service To	

ELECTRIC SERVICE BILLING											
DS - Small General Service (DS-2)											
Customer Charge				Service From				1/4/2007 to 2/2/2007			
Meter Charge								\$10.54			
Distribution Delivery Charge								\$4.35			
HMAG Rider				25,000.00	kWh	@	\$0.02068000	\$517.00			
Instrument Funding Charge				25,000.00	kWh	@	\$0.00002520	\$0.63			
Instrument Funding Credit				25,000.00	kWh	@	\$0.00880000	-\$215.00			
Total Delivery Service Amount										\$532.52	
Electric Supply (BGS-2)											
Non-Summer (All kWh)				Service From				1/4/2007 to 2/2/2007			
Market Value Adj				25,000.00	kWh	@	\$0.07228000	\$1,807.00			
Supply Cost Adj				25,000.00	kWh	@	\$0.00004000	\$0.10			
Transmission Service Charge				25,000.00	kWh	@	\$0.00045000	\$11.25			
Total Supply Amount				25,000.00	kWh	@	\$0.00183000	\$45.75		\$1,864.10	
Taxes											
Illinois State Electricity Excise Tax				Service From				1/4/2007 to 2/2/2007			
Total Tax Related Charges								\$79.97		\$79.97	
Total Electric Charges										\$2,476.59	
Current Monthly Charges											
										\$2,476.59	

P.O. Box 2622
Decatur, IL 62525-2622
1-800-363-6606
www.ameren.com

Page 2 of 2

Date of Filing, December 7, 2006

Date Effective, January 2, 2007

Filed Pursuant to ICC Order in
Docket No.06-0072 (Cons.)

Issued by S.A. Cisel, President
370 South Main Street, Decatur, IL 62523

**CUSTOMER TERMS AND CONDITIONS
APPENDIX A**

BILL FORM - DEFINITIONS

The following are definitions of common terms that may appear on your Ameren Illinois utility bill. The Ameren Illinois utility responsible for the delivery of your natural gas and/or electricity is referred to below as "utility." For additional definitions, or detailed information on rates, to view your bill or learn about payment options, energy supply options, energy efficiency and more, visit www.ameren.com or call the phone number listed on the front of this bill.

AMOUNT PAYABLE AFTER DUE DATE / LATE PAYMENT CHARGE — A 1.5 percent Late Payment Charge will be applied to any unpaid balance after the due date.

BILLING SEASONS — Summer months are June, July, August and September. All other months are non-summer.

CUSTOMER CHARGE / ACCOUNT CHARGE — Recovers costs of providing energy service that occur even if you do not use electricity or natural gas in the billing period. Included in the charge are billing, accounting and other supplemental charges. For gas service, this also recovers basic gas metering costs.

DELIVERY CHARGE / DEL CHG — Recovers the costs of infrastructure, maintenance and services incurred by the utility to deliver electricity and/or natural gas to customers through the distribution system.

ELECTRIC SUPPLY — Recovers the cost of electricity that the utility has purchased from suppliers. (These charges apply only to customers who have not chosen a third-party supplier.) The utility provides electric supply under one of two rate options: Basic Generation Service (BGS) or Real-Time Pricing (RTP). The utility does not profit from BGS or RTP supply charges. Regardless of your supplier, the utility remains responsible for delivering your electricity.

ENVIRONMENTAL ADJUSTMENT / FACTOR — Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

GAS CHARGE (PGA) — Recovers the cost of natural gas that the utility purchases from suppliers and delivers to customers. The utility receives no profit from this charge.

ILLINOIS STATE COMMERCE COMMISSION TAX — Tax on natural gas consumption; proceeds are used to operate the Illinois Commerce Commission.

ILLINOIS STATE ELECTRICITY EXCISE TAX — Tax on electricity consumption.

ILLINOIS STATE GAS REVENUE TAX — Tax on natural gas consumption.

KW (KILOWATT) — A unit of measure of the rate at which electrical energy is used. Ten, 100-watt light bulbs turned on at the same time will use electrical energy at a rate of 1,000 watts or 1 kilowatt (kW).

kWh (KILOWATT-HOUR) — A unit of measure of electricity used in one hour. Ten, 100-watt light bulbs burning for one hour would use 1,000 watts, which is equal to 1 kilowatt-hour (kWh) of electricity.

MARKET VALUE ADJUSTMENT — Allows the utility to match electric power and energy costs with electric power and energy revenue.

METER CHARGE — Recovers the basic costs of providing electric metering services if they are provided by the utility.

METER MULTIPLIER — Conversion factor required to determine the actual amount of energy used.

MUNICIPAL CHARGE — Tax imposed by a local municipality.

NO. DAYS — Number of days in the present billing period, which may vary monthly. When you compare bills, compare the number of days in each billing period as well as the energy used.

RD (Meter Reading) — Used to calculate the bill.

A - Actual Reading

C - Customer Reading

E - Estimated Reading

R - Revised Reading

SUPPLY COST ADJUSTMENT — Allows the utility to recover costs associated with the administration of electric supply service.

THERM — The basic unit for measuring your natural gas consumption.

THERM FACTOR — Converts the basic usage or volume of gas from cubic feet to therms.

TOTAL LIGHTING CHARGES — Summary of charges for optional outdoor lighting service.

TRANSMISSION SERVICE CHARGE — Recovers costs associated with electric transmission service.

USAGE — Amount of energy used, measured in kWh for electricity and therms for natural gas. This amount is derived by subtracting the previous meter reading from the present meter reading and multiplying the result by the meter multiplier.

USE PER DAY (Table) — Shows your average use of energy per day and the average temperature during the present billing period and during the comparable period a year ago.

Rev. 1/07

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